AMENDMENT OF SOLICITA	TION/MODIFICA'	TION OF CONTRACT		I. CONTRA	CT ID CODE	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RI	EO N	0 1	5 PROJECT N	NO.(If applicable)
0001	03-Jan-2003	0002	··		J.THOJECT.	vo.(ii applicable)
6. ISSUED BY COI		7. ADMINISTERED BY (If other	than	item 6)	CODE	
NAVSEA INDIAN HEAD 101 STRAUSS AVE. ATTN: BRENDA PRICE 1143B PRICEBL@IH. NAVY.MIL INDIAN HEAD MD 20640-5035		See Item 6		,		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	Street, County, State and Zi	ip Code)	X 8	A. AMEND 100174-02-	MENT OF SOI R-0048	LICITATION NO.
				B. DATED 2-Dec-200	(SEE ITEM 11) 2)
			10	0A. MOD. 0	OF CONTRAC	Γ/ORDER NO.
CODE	FACILITY CODE		10	OB. DATED) (SEE ITEM 1	3)
11.		ES TO AMENDMENTS OF SOLICIT	ATIO	NS		
The above numbered solicitation is amended as set forth in Item Offer must acknowledge receipt of this amendment prior to the (a) By completing Items 8 and 15, and returning 1 or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE REC REJECTION OF YOUR OFFER. If by virtue of this amendme provided each telegram or letter makes reference to the solicitat	hour and date specified in the solic copies of the amendment; (b) By to the solicitation and amendment t EIPT OF OFFERS PRIOR TO TH ent you desire to change an offer all	citation or as amended by one of the following in acknowledging receipt of this amendment on eac numbers. FAILURE OF YOUR ACKNOWLEI EHOUR AND DATE SPECIFIED MAY RESU ready submitted, such change may be made by te	ethods: ch copy DGME! ULT IN	of the offer su NT TO BE	is not extend in the content in the content is not extend in the content is not extend in the content in the content is not extend in the content in the content is not extend in the content in the content is not extend in the content in the content is not extend in the content in the content is not extend in the content in t	nded.
12. ACCOUNTING AND APPROPRIATION DATA (I	f required)					
		DDIFICATIONS OF CONTRACTS/OR RDER NO. AS DESCRIBED IN ITEM		S.		
A.THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 10A.				RE MADE	IN THE	
B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43.103(B		(such as cha	anges in paying	
C.THIS SUPPLEMENTAL AGREEMENT IS ENTE	ERED INTO PURSUANT T	O AUTHORITY OF:				
D.OTHER (Specify type of modification and authori	ty)					
E. IMPORTANT: Contractor is not,	is required to sign this o	document and return	copie	s to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATI where feasible.)	ION (Organized by UCF se	ction headings, including solicitation/co	ontrac	t subject ma	atter	
THE PURPOSE OF THIS AMENDMENT IS TO E AS FOLLOWS:	EXTEND THE CLOSING I	DATE TO JANUARY 17, 3:00 PM E	EST. A	AND TO R	EVISE SECTI	ON B TO READ
Except as provided herein, all terms and conditions of the document r 15A. NAME AND TITLE OF SIGNER (Type or print)	eferenced in Item 9A or 10A, as he	eretofore changed, remains unchanged and in full 16A. NAME AND TITLE OF CONTR			PED (Type or m	int
13A. NAME AND THE OF SIGNER (Type of print)		TUA. NAIVIE AND TITLE OF CONTR	ACI	ING OFFIC	LIK (1 ype or pr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	A			6C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Office	r)			09-Jan-2003
EXCEPTION TO SE 30	20.10	5.04			STANDADD E	ODM 20 (Day 10 92)

APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION LOT I – BA	B ASIC REQUIREMENT				
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Mk 73 MOD 0 Fuze Boosters in accordance with drawing 6503332, Statement of Work (SOW) and WS 32616.	QUANTITI			
0001AA	First Article, same as item 0001.	30	Each	\$	\$
0001AB*	Production Quantity (same as item 0001). Contractor shall produce 248 each, 30 to be consumed in item 0001AD.	218	Each	\$	\$
0001AC*	Production Quantity - First Article Waived (same as item 0001). Contractor shall produce 248 each, 30 each to be consumed in item 0001AD.	218	Each	\$	\$
*The Gove	rnment will award either (Contract Line Iter	n Number	0001AB or 0001AC, bu	ıt not both.
0001AD	Lot Acceptance Testing (LAT)	1	Lot	\$	\$
0002	Data in accordance with Section J, DD Form 1423.		Lot	NSP	NSP

LOT II – OPTION I

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Mk 73 MOD 0 Fuze Boosters in accordance with drawing 6503332, SOW and WS 32616.	QUANTIT			
0003AA	Production Quantity (same as item 0003).	MIN 176	Each	\$	\$
	Contractor shall produce a min. quantity of 206 each and max. quantity of 314 each, 30 each to be consumed in item 0003AB.	MAX 284	Each	\$	\$
0003AB	Lot Acceptance Testing	1	Lot	\$	\$
0004	Data in accordance with Section J, DD Form 1423.		Lot	NSP	NSP
LOT III – C	OPTION II				
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Mk 73 MOD 0 Fuze Boosters in accordance	QUIIVIIII			
	with drawing 6503332, SOW and WS 32616.				
0005AA	SOW and WS 32616. Production Quantity	MIN 202	Each	\$	\$
0005AA	SOW and WS 32616.	MIN 202 MAX 353	Each Each	\$ \$	\$ \$
0005AA 0005AB	SOW and WS 32616. Production Quantity (same as item 0005). Contractor shall produce a min. quantity of 232 each and a max. quantity of 383 each, 30 each to be consumed in item				